Dart Aerospace Ltd. Thursday, 2/14/2008 2:21:04 PM Date: User: Kim Johnston **Process Sheet** Customer : CU-DAR001 Dart Helicopters Services **Drawing Name** : STEP SPACER Job Number : 37452C Estimate Number : 10356 **Part Number** : D2279 P.O. Number · D2279 REV D This Issue : 2/14/2008 S.O. No. : **Drawing Number** Prsht Rev. : NC Project Number : N/A First Issue : // Type : SMALL /MED FAB : D **Drawing Revision** : 36710C Previous Run Material Due Date : 2/25/2008 12 Um: Qty: Written By Checked & Approved By 05-11-07 Comment : Est Rev: A Mew Issue JLM Est Rev:B Now on Waterjet 06-07-03 JLM **Additional Product** Job Number: Seq. #: Machine Or Operation: Description: 1.0 M2024T3S040 2024-T3 .040 sheet Comment: Qty.: 0.1544 sf(s)/Unit Total: 1.8522 sf(s) Material: 2024-T3 sheet (QQ-A-250/4) 0.040" Thick (M2024T3S.040) Identify as D2279 188-<u>2-30</u> Batch: 106773 WATER JET 2.0 FLOW WATER JET Comment: FLOW WATER JET 1-Cut as per Dwg D 2279
Dwg Rev: 8-2-30 Prog Rev:\_ 2-Deburr if necessary 1B 8-9-90 3.0 QC2 INSPECT PARTS AS THEY COME OFF MACHINE

12 8-9-90

SECOND CHECK

NC BRAKE

PARTS AS THEY COME OFF MACHINE

4.0

5.0

QC8

Comment: SECOND CHECK

Form As per Dwg D2279

BRAKE NC

Comment: NC BRAKE

Each

## Dart Aerospace Ltd

W/O:		WORK ORDER CHA	WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: DD279	PAR #: <u></u>	Fault Category: Rod	MACHINED DONNER YES NO	DQA:	Date: 20/04/04
	, , ,	l	QA: N/C C	losed:	Date: Octoy/04

NCR: 31	14520	W	ORK OR	DER NON-CONFORMANCI	E (NCR)			
		Description of NC		Corrective Action Section B			Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Chief Eng	QC Inspector
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NOTE: Date & initial all entries

Date: Thursday, 2/14/2008 2:21:05 PM User: Kim Johnston **Process Sheet** Customer: CU-DAR001 Dart Helicopters Services Drawing Name: STEP SPACER Job Number: 37452C Part Number: D2279 Job Number: Seq. #: Machine Or Operation: Description: 6.0 INSPECT WORK TO CURRENT STEP Comment: INSPECT WORK TO CURRENT STEP 7.0 HAND FINISHING1 HAND FINISHING RESOURCE #1 Comment: HAND FINISHING RESOURCE #1 Chemical Conversion Coat as per QSI 005 4.1 8.0 QC3 Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION 9.0 PACKAGING RESOURCE #1 Comment: PACKAGING RESOURCE #1 Identify and Stock 10.0 QC21 Comment: FINAL INSPECTION/W/O RELEASE Job Completion

rospace L	td							
	Annual Control of the	WC	ORK ORDER CHANGES		·		* .	
STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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:	PAR #:	Fault Cate	gory: N					
				QA: N	C Close	d:	_ Date: _	
	· · · · · · · · · · · · · · · · · · ·	WORK ORDI	ER NON-CONFORMANC	E (NCR	)			
	Description of NC	Corrective Action Section B			Verification		Annroval	Approval
SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date			Chief Eng	QC Inspector
_	STEP	PAR #:	STEP PROCEDURE CHA  PAR #: Fault Cate  WORK ORDI  STEP Description of NC Section A Initial	WORK ORDER CHANGES  STEP PROCEDURE CHANGE  PAR #: Fault Category: No  WORK ORDER NON-CONFORMANC  WORK ORDER NON-CONFORMANC  STEP Description of NC	STEP PROCEDURE CHANGE By  PAR #: Fault Category: NCR: Yes  QA: N/  WORK ORDER NON-CONFORMANCE (NCR  STEP Description of NC	STEP PROCEDURE CHANGE By Date  PAR #: Fault Category: NCR: Yes No DQ QA: N/C Close  WORK ORDER NON-CONFORMANCE (NCR)  STEP Description of NC	STEP PROCEDURE CHANGE By Date Qty  PAR #: Fault Category: NCR: Yes No DQA: QA: N/C Closed:  WORK ORDER NON-CONFORMANCE (NCR)  STEP Description of NC	STEP PROCEDURE CHANGE By Date Qty Approval Chief Eng / Prod Mgr  Description of NC Section A Section C Chief Eng / Prod Mgr  WORK ORDER CHANGES  By Date Qty Chief Eng / Prod Mgr  NCR: Yes No DQA: Date:

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	3745ZC
Description: Step Spacer	Part Number:	D2279
Inspection Dwg: D2279 Rev: D		Page 1 of 1

## FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
0.250	+/-0.005	920	¥			
2.214	+/-0.005	2.314	¥			V Dec
4.178	+/-0.005	4.178	<b>*</b>			
4.428	+/-0.010	4.430	*			
0.250	+/-0.005	.26.	A			900-1905 A. I. I
1.313	+/-0.005	1.313	×			
3.313	+/-0.005	3,313	B			
4.625	+/-0.010	4.674	¥			
Ø0.128	+0.005/-0.000	. 136	¥			
Ø1.250	+0.005/-0.000	626,1	*			
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Measured by:	Audited by:		Prototype Approval:	N/A
Date: 8-7-36	Date:	034010	Date:	N/A

Rev	Date	Change		Revised by Approve	Ø
Α	04.10.12	New Issue	P/O D2582	KJ/JLM A	